

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Office Expenses - Youth Advancement Tourism & Culture (OP) Department – Reimbursement of expenditure incurred towards Cell Phones charges being used by the Officers of Youth Advancement Tourism & Culture Department for the year 2013-14 - Sanctioned - Orders - Issued.

YOUTH ADVANCEMENT TOURISM & CULTURE (OP) DEPARTMENT

G.O.Rt.No. 885

Dated:13-11-2013

Read:-

Bills along with Payment Receipts furnished by the Deputy Secretary, Assistant Secretaries & Section Officers of YAT&C Department.

ORDER:

Sanction is hereby accorded for reimbursement of an amount of Rs.9,112/- (Rupees nine thousand one hundred and twelve only) towards the monthly Cell Phones Charges being used by the Deputy Secretary, Assistant Secretaries & Section Officers of Youth Advancement Tourism & Culture Department. The amount has been paid by the Officers as mentioned below as follows:-

S.No	Name of the Officers & Designation	Mobile Nos.	Bill Period	Bill Amount	Sanctioned Amount Rs.
1	Sri J.J.Rajendra Prasad, Deputy Secretary to Govt. (PMU)	9959068333	17.07.2013 to 16.10.2013 {2 Months Bills}	589.00	589.00
2	Sri D.Manohar, Assistant Secretary to Govt. (OP)	9505053497	09.08.2013 to 08.10.2013 {2 Months Bills}	1,390.00	1,223.00
3	Smt. G.Bhagya Lakshmi, Assistant Secretary to Govt. (Culture)	8332941243	01.08.2013 to 31.10.2013 {3 Months Bills}	2,588.00	1,875.00
4	Sri M.Prabhakara Rao, Section Officer (OP)	8330931559	01.08.2013 to 31.10.2013 {3 Months Bills}	1,770.00	1,770.00
5	Smt. O.Sridevi, Section Officer (Culture)	9550900444	20.07.2013 to 19.09.2013 {2 Months Bills}	924.00	911.00
6	Smt. V.Lakshmi, Section Officer (Vigilance)	9908068656	17.09.2013 to 16.10.2013	441.00	438.00
7	Smt. R.K.Vijaya Lakshmi, Section Officer (YS)	9912833318	12.08.2013 to 11.10.2013 {2 Months Bills}	816.00	796.00
8	Kum. P.Ratna Kumari, Section Officer (General)	9000301682	23.07.2013 to 22.08.2013	260.00	260.00
9	Sri M.Lakshmana Kumar, Section Officer (Sports)	9490163555	01.08.2013 to 30.09.2013 {2 Months Bills}	1,665.00	1,250.00
Total Amount					9,112.00

2. The amount sanctioned in para-1 above shall be debited to the following Head of Account:-

“2251 – Secretariat Social Services – MH.090 – Secretariat – SH.(14) – Youth Advancement Tourism & Culture Department – 130 – Office Expenses – 131-Utility Payments”.

3. The Deputy Pay & Accounts Officer, A.P. Secretariat Branch, Hyderabad, shall draw the amount sanctioned in para-1 above in favour of the Officers as per the annexure enclosed.

P.T.O

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4. This order does not require the concurrence of Finance Department as per orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

**CHANDANA KHAN
SPECIAL CHIEF SECRETARY TO GOVERNMENT**

**To
The Individuals concerned
The YAT&C (OP-Claims) Department
Copy to:-
The Deputy Pay & Accounts Officer,
A.P. Secretariat Branch, Hyderabad
Sf/Sc.**

//FORWARDED:: BY ORDER//

SECTION OFFICER